

IN RE:

WALTER G FISHER  
SUSAN LYNN FISHER

CASE NO. 06 B 07255

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor

SSN XXX-XX-9761 SSN XXX-XX-2075

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 06/20/2006 and was confirmed 08/16/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 100.00% from remaining funds.

The case was paid in full 03/07/2008.

| CREDITOR NAME            | CLASS         | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|---------------|----------------|
| CAPITAL ONE              | SECURED       | .00          | .00           | .00            |
| COUNTRYWIDE HOME LOANS I | CURRENT MORTG | 37361.39     | .00           | 37361.39       |
| COUNTRYWIDE HOME LOANS   | MORTGAGE ARRE | 4212.29      | .00           | 4212.29        |
| HOUSEHOLD FINANCE CORPOR | SECURED       | 2400.00      | 244.69        | 2400.00        |
| AT&T BROADBAND           | UNSECURED     | NOT FILED    | .00           | .00            |
| BANK OF AMERICA NA       | UNSECURED     | NOT FILED    | .00           | .00            |
| B-LINE LLC               | UNSECURED     | 9994.35      | .00           | 9994.35        |
| RESURGENT CAPITAL SERVIC | UNSECURED     | 5436.48      | .00           | 5436.48        |
| RESURGENT CAPITAL SERVIC | UNSECURED     | 875.10       | .00           | 875.10         |
| CLEAR COMPLEXIONS LTD    | UNSECURED     | NOT FILED    | .00           | .00            |
| COMCAST                  | UNSECURED     | NOT FILED    | .00           | .00            |
| DEPENDON COLLECTION SERV | UNSECURED     | NOT FILED    | .00           | .00            |
| RECOVERY MANAGEMENT SYST | UNSECURED     | 273.46       | .00           | 273.46         |
| ROUNDUP FUNDING LLC      | UNSECURED     | 2762.22      | .00           | 2762.22        |
| CREDITORS BANKRUPTCY SER | UNSECURED     | 349.31       | .00           | 349.31         |
| MEDICAL BUSINESS BUREAU  | UNSECURED     | NOT FILED    | .00           | .00            |
| NICOR GAS                | UNSECURED     | 934.48       | .00           | 934.48         |
| PELLETTIERI & ASSOC      | UNSECURED     | NOT FILED    | .00           | .00            |
| PELLETTIERI & ASSOC      | UNSECURED     | NOT FILED    | .00           | .00            |
| SHELL CITICARD           | UNSECURED     | NOT FILED    | .00           | .00            |
| THE SWISS COLONY         | UNSECURED     | 223.96       | .00           | 223.96         |
| LVNV FUNDING LLC         | UNSECURED     | 5888.54      | .00           | 5888.54        |
| CAPITAL ONE              | UNSECURED     | 1610.10      | .00           | 1610.10        |
| NATIONAL CAPITAL MGMT LL | UNSECURED     | 180.16       | .00           | 180.16         |
| CAPITAL ONE BANK         | NOTICE ONLY   | NOT FILED    | .00           | .00            |
| COUNTRYWIDE HOME LOANS   | NOTICE ONLY   | NOT FILED    | .00           | .00            |
| HOUSEHOLD FINANCE        | NOTICE ONLY   | NOT FILED    | .00           | .00            |
| AT&T BROADBAND           | NOTICE ONLY   | NOT FILED    | .00           | .00            |
| NCO FINANCIAL            | NOTICE ONLY   | NOT FILED    | .00           | .00            |
| CITIBANK                 | NOTICE ONLY   | NOT FILED    | .00           | .00            |
| GE MONEY BANK            | NOTICE ONLY   | NOT FILED    | .00           | .00            |
| LVNV FUNDING             | NOTICE ONLY   | NOT FILED    | .00           | .00            |

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|                        |             |           |     |           |
|------------------------|-------------|-----------|-----|-----------|
| PHILLIPS & COHEN ASSOC | NOTICE ONLY | NOT FILED | .00 | .00       |
| PETER FRANCIS GERACI   | DEBTOR ATTY | 1,500.00  |     | 1,500.00  |
| TOM VAUGHN             | TRUSTEE     |           |     | 5,216.56  |
| DEBTOR REFUND          | REFUND      |           |     | 10,070.20 |

Summary of Receipts and Disbursements:

|                      | RECEIPTS  | DISBURSEMENTS |
|----------------------|-----------|---------------|
| TRUSTEE              | 89,533.29 |               |
| PRIORITY             |           | .00           |
| SECURED              |           | 43,973.68     |
| INTEREST             |           | 244.69        |
| UNSECURED            |           | 28,528.16     |
| ADMINISTRATIVE       |           | 1,500.00      |
| TRUSTEE COMPENSATION |           | 5,216.56      |
| DEBTOR REFUND        |           | 10,070.20     |
| TOTALS               | 89,533.29 | 89,533.29     |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 06/26/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE